

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOC9		Page 1 Of 2	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0144		3. Effective Date 1999SEP27		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-B BOB ROBERTS (309) 782-4997 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190		Code S3911A	
e-mail address: ROBERTSC@ARMY.ARMY.MIL		SCD A		PAS NONE		ADP PT SC1012	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428  TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12			
Code 55799		Facility Code		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/JND INDEPENDENCE P O BOX 182362 COLUMBUS OH 43218-2362			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/JND INDEPENDENCE P O BOX 182362 COLUMBUS OH 43218-2362			
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2000SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0052 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 2
	PIIN/SIIN DAAE20-99-D-0144	MOD/AMD	
Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO			

SECTION A - SUPPLEMENTAL INFORMATION

This award is a firm fixed price, five-year requirements contract for the following items:

CLIN 0002	Outserts, Clear
CLIN 0003	Outserts, Neutral
CLIN 0004	Eyelense, Right
CLIN 0005	Eyelense, Left
CLIN 0006	Data Item

The dates of the Ordering Periods covered by this contract are:

Ordering Period 1:	Award to 30 September 2000
Ordering Period 2:	1 October 2000 to 30 September 2001
Ordering Period 3:	1 October 2001 to 30 September 2002
Ordering Period 4:	1 October 2002 to 30 September 2003
Ordering Period 5:	1 October 2003 to 30 September 2004

Quantity and Price ranges are shown on Pages 2a thru 2d.

The taxpayer identification for MSA is 250-668-780

\*\*\* END OF NARRATIVE A001 \*\*\*